

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HILLAR MOORE
6513 Perkins Road
Baton Rouge, LA 70808

2. Office Sought (Include title of office as well)

District Attorney
East Baton Rouge Parish

OFFICE USE ONLY

Report Number: 17042

Date Filed: 5/18/2009

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 10/16/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAMPUS FEDERAL CREDIT UNION
6230 Perkins Rd.
Baton Rouge, LA 70808

7. Full Name and Address of Treasurer

LARRY (DUZ) HAMILTON
6230 Perkins Rd.
Baton Rouge, LA 70808

9. Name of Person Preparing Report **RALPH STEPHENS**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of May, 2009.

Edward J. Walters Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225.766.1100
Daytime Telephone

Larry Duz Hamilton
Signature of Treasurer

225.408.4802
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

EDWARD WALTERS JR.
6513 Perkins Rd.
Baton Rouge, LA 70808

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 231.77
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 231.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,062.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 33,062.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 55,269.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 231.77
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,062.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,439.27

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ENTERGY Box 8103 Baton Rouge, LA 70891	12/11/2008	refund of deposit	\$231.77
5. Total OTHER RECEIPTS during this reporting period			\$ 231.77

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	11/04/2008	cell phone	\$ 95.28
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	12/01/2008	cell phone	\$ 95.28
RACHEL ABADIE 1407 Sigur Ave Metairie, LA 70005	10/31/2008	campaign worker	\$ 825.00
RACHEL ABADIE 1407 Sigur Ave Metairie, LA 70005	11/14/2008	campaign worker	\$ 717.75
RACHEL ABADIE 1407 Sigur Ave Metairie, LA 70005	11/26/2008	campaign worker	\$ 627.00
RACHEL ABADIE 1407 Sigur Ave Metairie, LA 70005	12/11/2008	campaign worker	\$ 1,006.50
RACHEL ABADIE 1407 Sigur Ave Metairie, LA 70005	12/31/2008	campaign worker	\$ 891.00
CRACKER BARREL #54 ,	10/20/2008	fuel	\$ 88.99
3. SUBTOTAL (optional)			\$4,346.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIZA CALDWELL 897 S. Eugene Baton Rouge, LA 70808	10/23/2008	campaign worker	\$ 4,000.00
KELLY CARMENA 42090 Hwy. 933 Braithville, LA 70769	10/31/2008	campaign worker	\$ 598.00
KELLY CARMENA 42090 Hwy. 933 Braithville, LA 70769	11/14/2008	campaign worker	\$ 617.50
KELLY CARMENA 42090 Hwy. 933 Braithville, LA 70769	11/25/2008	campaign worker	\$ 526.50
COX COMMUNICATIONS Box 9001079 Louisville, KY 40290	10/27/2008	service	\$ 353.76
EARLY DOUCET FOUNDATION ,	12/03/2008	Charitable donation	\$ 250.00
ENTERGY Box 8103 Baton Rouge, LA 70891	10/29/2008	utilities	\$ 279.08
EXXON MOBIL Baton Rouge, LA	11/13/2008	fuel	\$ 108.56
3. SUBTOTAL (optional)			\$6,733.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID GALLENT 7141 Winthrop Baton Rouge, LA 70806	11/04/2008	Election night photos	\$ 500.00
GENE'S CASH AND CARRY Baker, LA	12/11/2008	Christmas Parade	\$ 97.65
LOUIS HAMILTON 4788 Wilmot Baton Rouge, LA 70805	10/23/2008	win bonus	\$ 2,500.00
KADAIK ADVERTISING 9121 Interline Baton Rouge, LA 70809	11/07/2008	media production	\$ 6,190.71
JOSEPH M. CEFALU JR. 826 Woodgate Baton Rouge, LA 70808	10/31/2008	campaign worker	\$ 374.06
JOSEPH M. CEFALU JR. 826 Woodgate Baton Rouge, LA 70808	11/14/2008	campaign worker	\$ 352.50
JOSEPH M. CEFALU JR. 826 Woodgate Baton Rouge, LA 70808	11/26/2008	campaign worker	\$ 241.00
JOSEPH M. CEFALU JR. 826 Woodgate Baton Rouge, LA 70808	12/17/2008	campaign worker	\$ 169.36
3. SUBTOTAL (optional)			\$10,425.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MLBPAA 1631 Mesa Ave. Suite B Colorado Springs, CO 80906	10/22/2008	Southern U. baseball gala	\$ 1,000.00
OFFICE DEPOT 3116 College Dr. Baton Rouge, LA 70808	12/18/2008	transition materials	\$ 225.87
PARTIES START HERE 3150 Valley Street Baton Rouge, LA 70808	12/11/2008	Baker Christmas Parade	\$ 199.47
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	11/04/2008		\$ 1,575.00
PURCHASE POWER Box 856042 Louisville, KY 40285	10/27/2008	postage	\$ 877.99
RED STICK SPORTS 5770 Essen Lane Baton Rouge, LA 70809	10/16/2008	campaign shirts	\$ 113.80
LAUREN REEB 109 S. Buckingham Slidell, LA 70461	11/21/2008	November and December work	\$ 4,000.00
SERENITY 67 1520 Thomas Delpit Dr. Baton Rouge, LA 70802	11/21/2008	consulting	\$ 300.00
3. SUBTOTAL (optional)			\$8,292.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAYLOR ONLINE DESIGN 12942 Virgil Jackson Ave. Baton Rouge, LA 70818	10/16/2008	election night decorations	\$ 548.03
WHATCHAWANT DESIGN 18121 Manning Drive Prairieville, LA 70769	10/21/2008	tshirts	\$ 2,716.64
3. SUBTOTAL (optional)			\$3,264.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,062.28

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